

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**ELECTIONS** - General Administration (Elections) Department - Payment of Rs.20,38,956/- to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 107 DEOs in the O/o. DEOs/EROs for the period from 21.03.2020 to 20.04.2020 – Expenditure – Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.Rt.No. 1117**

**Dated: 24-07-2020**

**Read the following:-**

1. G.O.Ms.No.14, Finance (HRM.I) Dept, dt: 19.02.2016
2. This Office Lr.No.7892/Elecs.C/A1/2019,dt: 11.09.2019
3. G.O.Rt.No.166, GA (Elecs.C) Dept, dated 13.11.2019.
4. Finance (BG)Dept, Memo.No.087-T/268/A1/BG/2020, dt.8.7.2020.
5. Bill received from M/s.Global Contractors,  
Invoice No. GBLC/20-21/0029, dated 04.06.2020

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**O R D E R:**

In the reference 2nd read above, services of 119 Data Entry Operators that have been sanctioned vide G.O reference 3<sup>rd</sup> cite have been engaged on outsourcing basis through M/s.Global Contractors, Hyderabad in the Offices of the E.R.Os at the rates of remuneration mentioned in G.O.1st read above. The invoice submitted by the outsourcing agency for the period 21.03.2020 to 20.04.2020 was received vide reference 5th read above.

**2.** Sanction is hereby accorded for drawal and payment of an amount of **Rs.20,38,956/- (Rupees Twenty lakhs thirty eight thousand nine hundred and fifty six only)** to M/s.Global Contractors, Hyderabad towards the remuneration of 107 DEOs including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.03.2020 to 20.04.2020.

**3)** The expenditure shall be debited to the Head of **Account "2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – G.H (25) State Sector Schemes - SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services - 284 Other Payments"** and shall be met from the funds provided in the B.E.2020-21 and as per instructions issued vide reference 4<sup>th</sup> read above.

**4)** The General Administration (Claims.C) Department are requested to draw and credit the amount sanctioned in para-2 above, in favour of "**M/s.GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**

**5)** This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR.SHASHANK GOEL  
CHIEF ELECTORAL OFFICER & E.O  
PRL.SECRETARY TO GOVT

To

The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3<sup>rd</sup> Floor,  
Above Edam Bhaskar Silk Sarees, Opp.Star Gym Fitness,  
Telephone Colony, Kothapet, Hyderabad -500 035.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER